

## CDM/ISEA Working Group Meeting

Standardization Group

<u>Roles and</u> <u>Responsibilities</u>

Presented by:

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## Background

- Formed in May of 1999 at the initial CDM/ISEA Workshop
- Currently comprised of:
  - 10 CDM Representatives
  - 4 ISEA Representatives
  - 6 NAVSEA/Fleet/ILO
    Representatives

#### Achievements

- Developed a matrix of CDM and ISEA responsibilities
  - Includes Initialization processes
  - Includes Maintenance processes
  - Includes Modernization processes
- Defined and documented the Database Reconciliation Process (DBR)

#### Achievements (continued)

 Drafted the initial Work File Submission specification for use by an ISEA

#### **Short Term Goals**

- Refine and solidify the groups mission statement
- Verify the accuracy of the CDM/ISEA roles & responsibility matrix
- Identify the governing directives for each role and area of responsibility

### Long Term Goals

- Identify any redundancies & voids in the SCLSIS process based on matrix analysis ECD - TBD at this meeting
- Identify the necessary corrective action to resolve problems identified during the analysis. ECD - TBD at this meeting
- Make the necessary recommendations to the cognizant activity as needed to implement those actions. ECD - TBD at this meeting

# Long Term Goals (continued)

• Finalize the Work File Submission specification and submit to NAVSEA for review and implementation.

ECD - March 31, 2001

 Finalize the Database Reconciliation (DBR) specification and submit to NAVSEA for review and incorporation into Technical Specification 9090-700() ECD -March 31, 2001